

Quotation Request //

US Government Publishing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:428-114

Quotations are Due By:

(Eastern Time)10:00 AM on 12/18/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>

Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: Fort Belknap Map

QUANTITY: 202 Total maps.

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote

(<https://contractorconnection.gpo.gov/OpenJobs>). Late quotes will not be accepted. All problems

submitting quotes via Quick Quote must be reported prior to bid opening time to the APS DC Team, (Lisa Hollingsworth) at lhollingsworth@gpo.gov or on 202-512-0220.

TRIM SIZE: 30 x 22-1/2" folds to 7-1/2 x 7-1/2" square. (see attachment for visual)

PAGES: Face and back.

SCHEDULE:

Furnished Material will be available for pickup by 12/20/2023

Deliver complete (to arrive at destination) by 01/17/2024

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

DIGITAL PRINTING IS ACCEPTABLE.

At contractor's option, the product may be produced via conventional offset or digital printing provided that Quality Level 3 standards are maintained. Final output must be a minimum of 150 line screen and at a minimum resolution of 2400 x 2400 x 1 bit or 600 x 600 x 8 bit depth technology. Digital device must have a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

PRINTING: Maps prints four-color process type/rule matter, illustrations, screens, agency logos, keys, and type reversing out to appear white. After printing, flood coat entire face and back with a clear, non-yellowing gloss varnish or aqueous coating.

Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried in the electronic files or furnished copy must not print on finished product.

MATERIAL FURNISHED: Contractor to receive. .

Via email after award.

One (1) Purchase Order

One (1) PDF file for production. Contractor to extend bleeds as necessary.

One (1) PDF of a photo of an unfolded map. (See attachment)

Most files will have image content that is prescreened; however, contractor is required to screen areas of flat tints, continuous tones, and color images at the RIP.

GPO Form 2678 (departmental random copies-blue label).

GPO Form 917 (Certificate of Selection).

Contractor can download the "Labeling and Marking Specifications" form (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level. Minimum 175 line screens required.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Either of these are acceptable:

JCP Code* A181, No. 1 Gloss-Coated Text, Basis Size 25 X 38" 70lb

JCP Code* A182, No. 2 Gloss-Coated Text, Basis Size 25 X 38" 70lb

COLOR OF INK:

4-Color Process plus clear gloss varnish or aqueous coating.

PRINT PAGE: Head to Head

MARGINS:

Inadequate gripper. Follow electronic file.

PROOFS:

E-MAIL PROOFS (indicate margins): CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT". One set of E-Mailed Electronic Page Proofs. Contractor to submit one "Press Quality" PDF "soft" proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the Agency at william_bell@nps.gov, debra_melton@nps.gov, and cc: lhollingsworth@gpo.gov. Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon E-Mailing proofs and immediately upon receiving the returned proofs (or OK E-Mail) back from the Department. Proofs will be withheld not more than (3) workdays from receipt at the Department to receipt in the contractor's plant.

BINDING:

Trim four sides. FOLDING: Fold from 30 x 22-1/2" to 30 x 7-1/2" with two horizontal accordion folds, then final fold to 7-1/2 x 7-1/2" with three vertical accordion folds, title panel out.

PACKING:

Shrink wrap in units of 10. Pack suitable in cartons and shipping containers not to exceed 30 pounds when fully packed.

MARK ALL CARTONS WITH THE FOLLOWING INFORMATION (MUST BE SHOWN ON ALL BOXES):

Job Title: Fort Belknap Map
Req. No.: 4-02713
Jacket No.: 428-114
Quantity: _____
Number of Boxes: EX. Box 1 of 4, Box 2 of 4...

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to debra_melton@nps.gov and cc: lhollingsworth@gpo.gov. The subject line of this message shall be Distribution Notice for Jackets 428-114, Requisition No. 4-02713. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

Deliver 200 map/brochures via traceable means to: Dennis Longknife, Fort Belknap Indian Community, Environmental Protection Department, 656 Main Street, Harlem. MT 59526. (406) 390-5690 or (406) 353-8348

Deliver (1) map/brochure via traceable means to: BAG (C+I) 1523-01, U.S. Government Publishing Office, Federal Depository Library Program, Mail Stop: FDLP, 44 H St., NW, Loading Dock, Washington, DC 20401, Marked: Item No 0651A.

Deliver (1) map/brochure via traceable means to: BAG (By-Law) 1525-01, Library of Congress, U.S./Anglo Division, U.S. Government Documents Section, 101 Independence Ave., SE Stop 4276, Washington, DC 20540-4276, Marked: Depository File Copies.

All expenses incidental to returning materials, submitting proofs, and furnishing samples must be borne by the contractor.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Furnished Electronic File
P-10. Process Color Match	Furnished Electronic File

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to-execute-a statement

furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing.

Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-ge>

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=428114>